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QUARTERLY COMPLIANCE REPORT

STATE OF MAINE WORKERS' COMPENSATION BOARD



Third Quarter 2014 Report

July 1, 2014 - September 30, 2014

Office of Monitoring, Audit & Enforcement

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State of Maine Workers' Compensation Board Quarterly Compliance Report Third Quarter 2014

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Executive Summary

On January 13, 2015, the Maine Workers' Compensation Board of Directors approved the Third Quarter 2014 Compliance Report. This report represents the efforts of the Office of Monitoring, Audit and Enforcement and insurers, self-insurers, and third-party administrators (collectively "insurers").

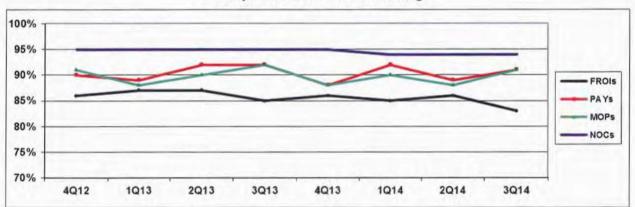
I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 90 insurers on October 24, 2014; 72 responded, 15 were not required to respond and 3 did not respond.

The 3Q14 report represents results based upon data received by November 21, 2014. The results are:

	Number of Days	Benchmark	4Q12	1Q13	2Q13	3Q13	4Q13	1Q14	2Q14	3Q14
FROIs	7	85%	86%	87%	87%	85%	86%	85%	86%	83%
PAYs	14	87%	90%	89%	92%	92%	88%	92%	89%	91%
MOPs	17	85%	91%	88%	90%	92%	88%	90%	88%	91%
NOCs	14	90%	95%	95%	95%	95%	95%	94%	94%	94%

Compliance Benchmark Tracking



II. CAVEATS & EXPLANATIONS

A. General

Question marks ("?") within this report indicate that the insurer did not provide all of the data required to measure compliance in that particular area.

B. Lost Time First Report of Injury (FROI) Filings

Compliance with this benchmark exists when the FROI is filed (accepted EDI transaction, with or without errors) within 7 days after the employer receives notice or knowledge of an employee injury that has caused the employee to lose a day's work.

C. Initial Indemnity Payments (PAYs)

- Compliance with this benchmark exists when the check is mailed within the later of (i) 14 days after the employer's notice or knowledge of incapacity or (ii) the first day of compensability plus 6 days.
- If an employer continues to pay the employee's salary, payments are deemed timely for purposes
 of compliance if made consistent with the employer's usual payroll practice.

D. Initial Memorandum of Payment (MOP) Filings

 Compliance with this benchmark exists when the MOP is received within 17 days of the employer's notice or knowledge of incapacity.

E. Initial Indemnity Notice of Controversy (NOC) Filings

Compliance with this benchmark exists when the NOC is filed (accepted EDI transaction, with or without errors) within 14 days after the employer receives notice or knowledge of the incapacity or death. Measurement excludes filings submitted with full denial reason codes 3A-3H (No Coverage).

III. COMPLETED AUDITS

The Board conducts compliance audits of insurers to ensure that all obligations under the Workers' Compensation Act are met. The functions of the audit program include, but are not limited to: ensuring that all reporting requirements of the Board are met, auditing the timeliness of benefit payments, auditing the accuracy of indemnity payments, evaluating claims-handling techniques, and determining whether claims are unreasonably contested.

The following had audits completed in the 3Q14:

Auditee (alpha order)	Total Penalties
Claims Management	\$3,050.00
Guarantee Insurance	\$20,000.00
Maine Healthcare Association	\$1,500.00
National Interstate Insurance	\$4,150.00
Sentry Insurance	\$5,675.00
Sparta Insurance	\$4,500.00

LOST TIME FIRST REPORT OF INJURY FILINGS

Chart 1 Timeliness Distribution

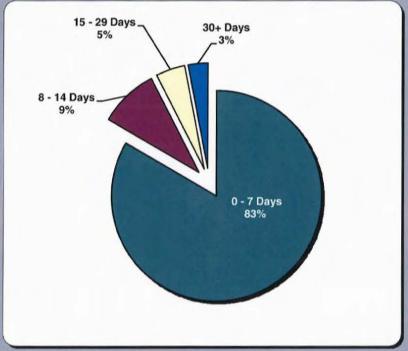
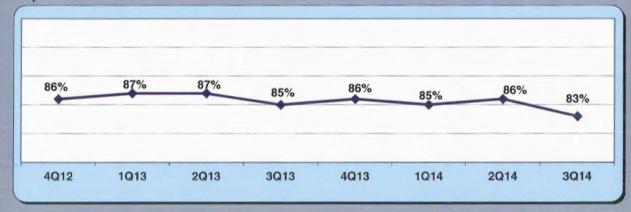


Table 1			
Received	Within:		
0 - 7	Days	3,022	83%
8 - 14	Days	330	9%
15 - 29	Days	163	5%
30+	Days	110	3%
Tot	al	3,625	100%

Chart 2 Quarterly Compliance



Chart 3 Compliance Trend



INITIAL INDEMNITY PAYMENTS

Chart 4 Timeliness Distribution

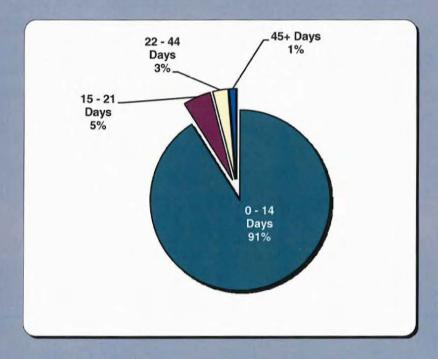
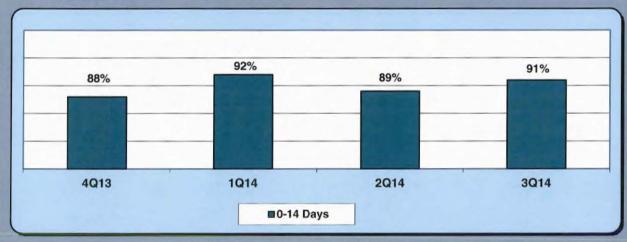
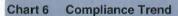


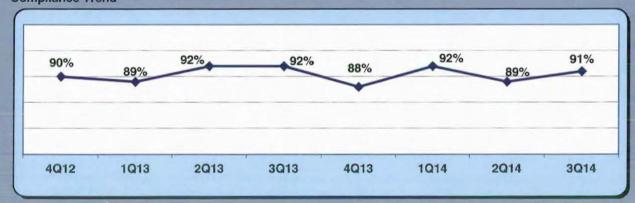
Table 2 Made Within: 832 91% 0 - 14 Days 15 - 21 Days 46 5% 22 - 44 Days 25 3% 45+ Days 11 1% 0% Days Total 915 100%

Initial indemnity payments are monitored to ensure that payments are initiated within the time limits established in Section 205. As a result of these efforts, \$11,250 was issued to claimants in penalties and there is another \$5,300 in penalties awaiting resolution.

Chart 5 Quarterly Compliance







INITIAL MEMORANDUM OF PAYMENT FILINGS

Chart 7 Timeliness Distribution

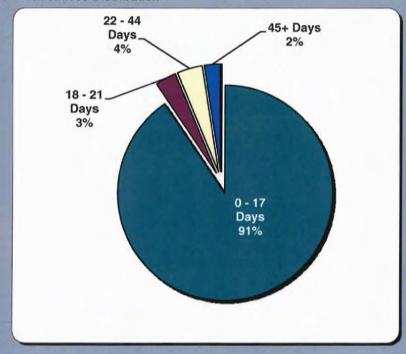


Table 3	a circu		
Received Wi	thin:		
0 - 17	Days	828	91%
18 - 21	Days	29	3%
22 - 44	Days	35	4%
45+	Days	22	2%
?	Days	1	0%
Total		915	100%

Chart 8 Quarterly Compliance

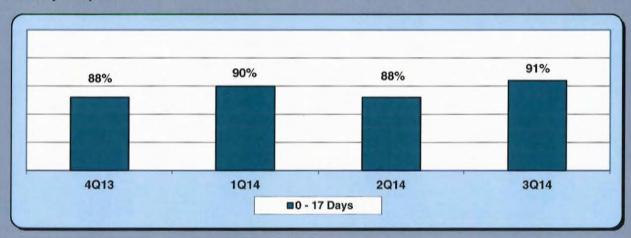
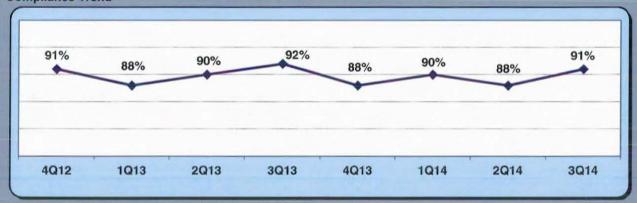
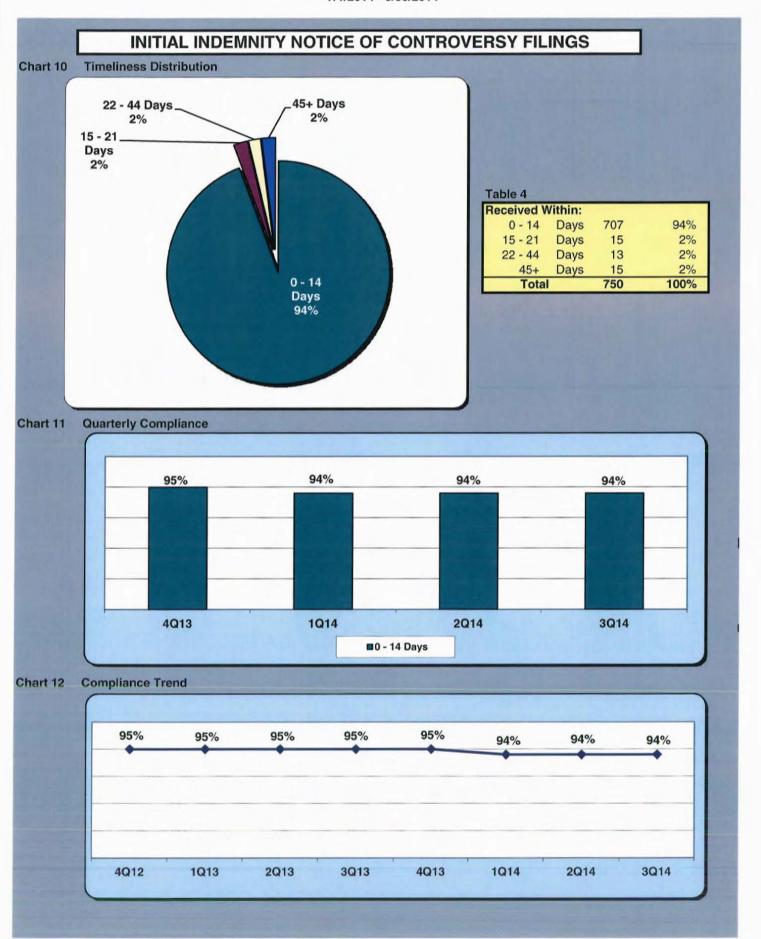


Chart 9 Compliance Trend

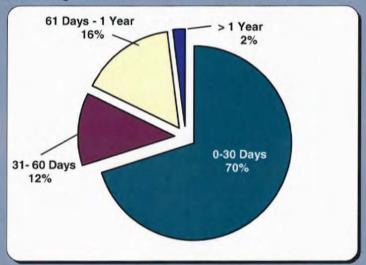




WAGE INFORMATION

Wage information (WCB-2 and WCB-2B forms) must be filed within 30 days of an employer's notice or knowledge of a claim for compensation (Title 39-A M.R.S.A. Section 303). This includes both compensated and controverted claims where a claim for compensation has been made.

Chart 13 Wage Statement Timeliness Distribution



1,478	70%
260	12%
333	16%
48	2%
2,119	100%
	333 48

Wage Statement(s): 1,586 (78%) of the 2,034 Wage Statement(s) that were due this quarter were filed timely, 295 (14%) were filed late, and 153 (8%) remain outstanding.

Chart 14 Fringe Benefit Worksheet Timeliness Distribution

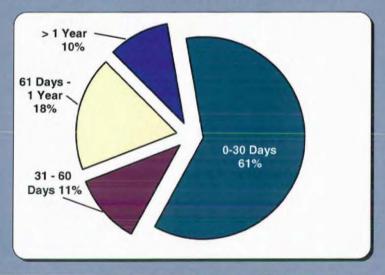


Table 6 Received Within: 0-30 Days 1,461 61% 31-60 Days 268 11% 61 Days-1 Year 18% 440 235 10% > 1 Year Total 2,404 100%

Fringe Benefit Worksheet(s): 1,414 (69%) of the 2,034 Fringe Benefit Worksheet(s) due this quarter were filed timely, 440 (22%) were filed late, and 180 (9%) remain outstanding.

Appendix A

Insurance Group Compliance Lost Time FROI Filings and Initial Indemnity Payments Third Quarter 2014 7/1/2014-9/30/2014

ommerekkonnenn værnereræken.		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	ACADIA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA010	Group Total	57	42	74%	16	13	81%
				······································			O1 /6
	ACCIDENT FUND INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	#	*	*	#	#	#
	ACCIDENT FUND INSURANCE TPA Administered Claims		2 1888 S - 1888 S 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		al II. ay a enjagada ay 🕹 🕹	a was negatively	
CA040	BROADSPIRE SERVICES	1	1	100%	No filings	No filings	No filings
271070	TPA Total	I	i	100%	No filings	No filings	No filings
	TITI TOUT	See See		Stage Section 1	110 Image	110 Imiga	110 mangs
	ACCIDENT FUND INSURANCE Group Total		The state of the s	100%	No filings	No filings	No filings
	ACCEPTATION AND ACCEPTATION ACCEPTATION AND ACCEPTATION ACCEPT		Constitution and the contract of the contract	**************************************		110 tituigs	140 mings
	ACE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	ACE INSURANCE TPA Administered Claims		la verdantidadi u Girli Livi Genid		o Primit readule de Antonia de Contra		
CA040	BROADSPIRE SERVICES	1	an earth a feather and a final	100%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	4	4	100%	No langs	140 Hilligs	100%
CA110	CONSTITUTION STATE SERVICES	7	6	86%	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP.	1	1	100%	No filings	No filings	No filings
CA160	ESIS	29	20	69%	1 Ro mings	4	50%
CA190	GALLAGHER BASSETT SERVICES	26	25	96%	5	5	100%
CA204	HELMSMAN MANAGEMENT SERVICES	No filings	No filings	No filings	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	59	52	88%	16	15	94%
CA340	YORK RISK SERVICES		0	0%	No filings	No filings	No filings
_A340	TPA Total	128	109	85%	32		
	Tra Total	128	109	85%	32	27	84%
	ACE INSURANCE Group Total	128	109	85%	32	27	84%
	ACE INSURANCE Group Total	120	109	85%		41	34 76
of the second	AIG INSURANCE	FROIs Filed	Timely FROIs	Complete	m y maintainin Mala	Timely Payments	Compliance
CA015	AIG DOMESTIC CLAIMS	101	88	Compliance 87%	Payments Made 33	31	94%
A015	AIG DOMESTIC CLAIMS Total	101	88	87%	33	31	94%
	AIG INSURANCE TPA Administered Claims	101	1 00 1	8/%	33	31	94%
CA040	BROADSPIRE SERVICES	3	2,544,865,54,14 (m.	33%		•	100%
CA100	CLAIMS MANAGEMENT (WAL-MART)	50	46	92%		1 7	100%
CA160	ESIS	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES		3	60%	No mings	4	100%
A204	HELMSMAN MANAGEMENT SERVICES	3	3	100%	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	<u></u>		100%	3	2	67%
_A300		67	6 59		17	16	
	TPA Total	07	39	88%	1/	10	94%
	AIG INSURANCE Group Total	168	147	88%	50	47	94%
	AMTRUST INSURANCE	EDOL EL	TiIEDOI		The state of the s	T'1- D	C1'
7 4 7 4 7		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA342	TECHNOLOGY INSURANCE	7	2	29%	1	0	0%
CA381	WESCO INSURANCE	6	3	50%	1	1	100%
	Group Total	13	5	38%	2	1	50%

kangana. TPE NPPP NPPN NP NASANSAN SANSAN SA		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initiał Indemnity Payments Made Timely	Compliance Percentage
				III seese een entillensees			
	ARCH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	1 2	*	*	*	11:	*
	ARCH INSURANCE TPA Administered Claims		- Allendini Perbyt				
CA040	BROADSPIRE SERVICES	<u> </u>	1	100%	1	1	100%
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	6	5	83%	3	3	100%
CA160	ESIS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES	6	5	83%	3	3	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	4	4	100%	No filings	No filings	No filings
A340	YORK RISK SERVICES	1	0	0%	No filings	No filings	No filings
	TPA Total	18	15	83%	7	7	100%
	ARCH INSURANCE Group Total	18	15	83%	7	. 19-21-17 (19-21-17-17-17-17-17-17-17-17-17-17-17-17-17	100%
30,043,534							\$450.00 (\$4504)
	ATLANTIC SPECIALTY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	zķi.	ik	*	*	18	*
	ATLANTIC SPECIALTY INSURANCE TPA Administered Claims					وأورو ووازي والمحامر وأراران ووجر مواما	
A190	GALLAGHER BASSETT SERVICES	2	0	0%	1	0	0%
	TPA Total	2	0	0%	1	0	0%
					n Maria di	o dia mana ay atti ayamiy j	
	ATLANTIC SPECIALTY INSURANCE Group Total	2	0	0%	1	0	0%
y, hennyssesi Pickelpidessynnysses	BATH IRON WORKS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A036	Group Total	144	143	99%	15	15	100%
						Princial a consenior and cons e	
	BERKSHIRE HATHAWAY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA114	Group Total	#	ık .	#:	zje -	*	*
			your set of the second of the			and the same of th	***************************************
AU-A-MINOT-MARKED - 01-00-00-00-00-00-00-00-00-00-00-00-00-0	BROADSPIRE SERVICES	FROIs Filed	Timely FRO1s	Compliance	Payments Made	Timely Payments	Compliance
A040	Group Total	26	22	85%	9	7	78%
						evalviznoji pri ta epopulajacija ili stali.	
*******************	CANNON COCHRAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A070	Group Total	171	139	81%	35	31	89%
***************************************		AND			tank harman managan ma		
windows and the same	CHEROKEE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A044	Group Total	*	ı):	*	:1:	*	*
NAMES OF THE PERSONS ASSESSED.	CHESTERFIELD SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA080	Group Total	No filings	No filings	No filings	No filings	No filings	No filings

	CHUBB INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	**	*	*	*	*	*
	CHUBB INSURANCE TPA Administered Claims				A Proposition and the second	edung — Jeudovárski	
CA040	BROADSPIRE SERVICES	*	*	# # To the state of the state o	*	*	*
A190	GALLAGHER BASSETT SERVICES	13	6	46%	4	3	75%
	TPA Total	13	6	46%	4	3	75%
	TIA IVAL	Jana Sakatili ya		70 /b	าได้ใจสหรรมของเรียบสารความก่า		y y y y Y 1 y 1 y 1 y 1 y 1 y 1 y 1 y 1 y 1 y 1
	CHUBB INSURANCE Group Total	13	6	46%	4		75%
	CHODD INSCRANCE Group Total			40 70	J 1	3	1370

State Sta		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	CHURCH MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA084	Group Total	2	2	100%	1	1	100%
	CIANBRO CORPORATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA085	Group Total	1	0	0%	No filings	No filings	No filings
	and the second of the second o						
	CITY OF BANGOR	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA033	Group Total	*	*	*	*	*	*
	CLAIMS MANAGEMENT (WALMART)	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA100	Group Total	50	46	92%	7	7	100%
	CNA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA083	CNA CLAIMS PLUS	1	1	100%	1	1	100%
CA050	CONTINENTAL CASUALTY	1	1	100%	No filings	No filings	No filings
CA314	TRANSPORTATION INSURANCE	11	1	100%	2	2	100%
	Group Total	3	3	100%	3	3	100%
	CONSTITUTION STATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA110	Group Total	7	6	86%	No filings	No filings	No filings
						and a second country of the second control of the second control of the second control of the second control of	
	CONTINENTAL INDEMNITY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA115	Group Total	3	2	67%	3	3	100%
	CORVEL ENTERPRISE COMP.	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA116	Group Total	7	3	43%	1 ayıncası made	0	0%
	COTTINGHAM & BUTLER CLAIMS SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA117	Group Total	<u>8</u> ,	6	75%	4	4	100%
CONTRACTOR OF THE STREET	CROSS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA093	Group Total	293	285	97%	Payments Made 28	26	93%
-7.073	on the second se				hannes and the second		
***************************************	CRUM & FORSTER	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA089	CRUM & FORSTER	*	*	ak .	*	ajs.	*
CA375	UNITED STATES FIRE INSURANCE	*	*	*	*	*	*
and the second s	Group Total	; t	*	*	*	*	*
	ELECTRIC INSURANCE	FROIs Filed	Timely FROIs	Commission	Powerta Mada	Timely Doymonts	Compliance
	Total	*	#	Compliance *	Payments Made	Timely Payments	Compliance *
	ELECTRIC INSURANCE TPA Administered Claims		1 		· Francis agricultura		
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	1	1	100%
	TPA Total	2	1	50%	1	1	100%
						in on the same	
	ELECTRIC INSURANCE Group Total		1	50%	1	1	100%
	ESIS	FROIs Filed	Timely FROIs	Compliance	Downsorto Mode	Timaly Daymort	Complication
CA160	ESIS Group Total	42	28	Compliance 67%	Payments Made	Timely Payments 6	Compliance 55%
110U	Sign Sign Sign Sign Sign Sign Sign Sign		1 20	2//0			33 /0
	F.A. RICHARD	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
C 4 001	FEDERATED MUTUAL INSURANCE FEDERATED MUTUAL INSURANCE	1	0	0%	No filings	No filings	No filings
CA091 CA092	FEDERATED MUTUAL INSURANCE FEDERATED SERVICE INSURANCE	No filings	No filings	No filings	No nings	No mings	100%
CA092	Group Total	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 No mings	0%	1	1	100%
	OF OUT TOTAL	managan da a a a a a a a a a a a a a a a a a				namental and the second	
	FIREMAN'S FUND INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA170	Group Total	1	1	100%	1	0	0%
				And the same of the same			- ::
	FUTURECOMP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA175	Group Total	54	45	83%	26	23	88%
	GALLAGHER BASSETT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190	Group Total	98	72	73%		27	77%
	ODDATE A MEDICANI INCUIDANCE	FROIs Filed	Timely FROIs	Carrellance	Payments Made	Timely Payments	Compliance
CA193	GREAT AMERICAN INSURANCE Group Total	2	2	Compliance 100%	Payments Made 2	1 mery Payments	50%
CA193	Group 10tat			100 70			50.70
	GREAT FALLS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	GREAT FALLS INSURANCE TPA Administered Claims		Jaddiografia etg. Jahrin		dNeseviete ajai a	The second se	
CA070	CANNON COCHRAN MANAGEMENT SERVICES	53	39	74%	10	8	80%
	TPA Total	53	39	74%	10	8	80%
						ค้า (Basi) C. แล้ว คือเล่าหนายัง	
	GREAT FALLS INSURANCE Group Total	53	39	74%	10	8	80%
	GREAT WEST INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA196	Group Total	#	#	*	ayments wade	*	#
CA190	Group Total			egeneration of the second of t		***************************************	AND THE PROPERTY OF THE PROPER
***************************************	GUARANTEE INSURANCE	FRO1s Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA195	Group Total	4	1	25%	No filings	No filings	No filings
ovover virili			Left 24 Mile Day Love Francis - Les	the same of the same of the same			. Je sa
	GUARD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA019	AMGUARD INSURANCE	27	18	67%	4	3	75%
CA140	EASTGUARD INSURANCE	7	5	71%	3	3	100%
CA272	NORGUARD INSURANCE	2	2	100%	No filings	No filings	No filings
	Group Total	36	25	69%	7	6	86%
	HANNAFORD BROTHERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA201	HANNAFORD BROTHERS Group Total	79	54	68%	Payments Made 21	17	81%
CA201	Group Total		34	UO 70		1/	01.70
	HANNOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	HANNOVER INSURANCE TPA Administered Claims		A September 1997		d Daniel and San Carlos and Carlos		
CA340	YORK RISK SERVICES	ak	*	*	*	*	*
	TPA Total	2/8	ajt	*	*	*	*
					H Tomak May Mound		
	HANNOVER INSURANCE Group Total	*	*	*	*	*	*

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	TIANOVED INCIDANTO	EDOL ET 1	Timely FROIs			m:t	0
24040	HANOVER INSURANCE	FROIs Filed		Compliance	Payments Made	Timely Payments	Compliance
CA048	CITIZENS INSURANCE COMPANY OF AMERICA	6	5	83%	1 2	1	100%
CA202	HANOVER INSURANCE	15	10	67%		1	50%
CA228	MASSACHUSETTS BAY INSURANCE	4	19	100%	<u> </u>		100%
1 2 2 2 7 1 2 3 E	Group Total	25	19	76%	4	3	75%
	HARLEYSVILLE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A197	Group Total	#	*	†	:k	*	*
	HARTFORD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A188	HARTFORD ACCIDENT & INDEMNITY	3	2	67%	1 ayments water	1	100%
A185	HARTFORD CASUALTY INSURANCE	6	6	100%	3	3	100%
A203	HARTFORD FIRE INSURANCE	2	2	100%	1	1	100%
A186	HARTFORD INSURANCE OF THE MIDWEST	4	3	75%	2	1	50%
A187	HARTFORD UNDERWRITERS INSURANCE	9	7	78%	1	1	100%
A187 A288	PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	2	1	50%	No filings	No filings	No filings
A296	SENTINEL INSURANCE	2	1	50%	No filings	No filings	No filings
A319	TRUMBULL INSURANCE	. 9	9	100%	3	3	100%
A321	TWIN CITY FIRE INSURANCE	6	5	83%	3	2	67%
n321	Total	43	36	84%	14	12	86%
	HARTFORD INSURANCE TPA Administered Claims	NI CT	Alexander State	Karana a sef		factoria in the according	1000
A040	BROADSPIRE SERVICES	No filings	No filings	No filings	1	I N. CV	100%
A116	CORVEL ENTERPRISE COMP.	3	2	67%	No filings	No filings	No filings
A190	GALLAGHER BASSETT SERVICES	1	1 7	100%	_ i		100%
A300	SEDGWICK CLAIMS MANAGEMENT SERVICES	10		70%	3	3	100%
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	11	1	100%	No filings	No filings	No filings
	TPA Total	15	i II Lid 120 in este Auro de Pre	73%	5	5	100%
	HARTFORD INSURANCE Group Total	58	47	81%	19	17	89%
	HELMSMAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A204	Group Total	11	9	82%	7	6	86%
	LIBERTY MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A380	EMPLOYERS INSURANCE OF WAUSAU	非	*		*	*	*
A210	LIBERTY MUTUAL INSURANCE	44	36	82%	19	17	89%
	Total	44	36	82%	19	17	89%
Contract Contract	LUMBERMEN'S UNDERWRITING	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A211	Group Total	*	*	#	*	th the state of th	#
	MAINE AUTOMOBILE DEALERS ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A220	Group Total	21	20	95%	6	4	67%
	MAINE EMPLOYERS' MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A260	Group Total	1294	1040	80%	373	360	97%
and the same of th		EDOL EIL	Timely FROIs	0 1	Payments Made	Timely Payments	Compliance
	MAINE HEALTHCARE ASSOCIATION	FROIs Filed	Timely FROIS	Compliance	Payments Made	Timely Fayments	Соприансе

Pro vortice constitution de la constitución de la c		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	MAINE MOTOR TRANSPORT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA230	MAINE MOTOR TRANSPORT ASSOCIATION Group Total	73	70	96%	Payments Made	10	91%
CA230	Group 1 0tal			90%		10	91%
	MAINE MUNICIPAL ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA225	Group Total	218	203	93%	49	45	92%
					esvillebesbesbesberes in Kil		
	MAINE SCHOOL MANAGEMENT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA250	Group Total	62	59	95%	11	11	100%
Seer Magaze					3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
	MATRIX ABSENCE MANAGEMENT INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA252	Group Total	1	0	0%	1	1	100%
di 150,500 (190,44					gramma gramma and a second and a	tan a serio de deservir en Selo Salo antre	
~	MEADOWBROOK INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA255	Group Total	3	3	100%			67%
0.1000	MITSUI SUMITOMO INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA233	Group Total	*	*	*		*	*
	NATIONAL CASUALTY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA289	Group Total	1	1 Imery FROIS	0%	Fayments Made	1 mery Payments	100%
CA207	Tioup Total			U /C			100 /6
	NATIONAL INTERSTATE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA267	Group Total	1	1	100%	1	1	100%
Street Seco			ver i versit gaza (1907-1904)				
in moralisa inin mangaige	NATIONWIDE AGRIBUSINESS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA291	Group Total	*	:1:	*	*	*	a)t
					company) - Casedininhaming popularitima popularitim (delibritati popularitima popul		A ALL ALL TOTAL SERVICE
	NGM INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA265	Group Total	2	0	0%	No filings	No filings	No filings
	NORTH RIVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	als,	*	2):	*	2):	*
	NORTH RIVER INSURANCE TPA Administered Claims						1000
CA040	BROADSPIRE SERVICES	3	3 3	100% 100%	2 2	2 2	100%
	TPA Total	ingga in ing panglar kere	n engistispatistika serr	100%		See Annual years	100%
	NORTH RIVER INSURANCE Group Total	3	3	100%	2	2	100%
				100 76	_1 \	4	100 76
**************************************	OLD REPUBLIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	: t	*	#	*	it it	*
	OLD REPUBLIC INSURANCE TPA Administered Claims		- Lucida Springer Carrier - Co		Salah Sa	r en Balancia.	
CA040	BROADSPIRE SERVICES	7	7	100%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	9	9	100%	2	2	100%
CA116	CORVEL ENTERPRISE COMP.	2	0	0%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	7	3	43%	4	2	50%
CA295	RYDER SERVICES	1	1	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	11	10	91%	6	6	100%
	TPA Total	37	30	81%	13	11	85%
			u, i vastištuutji		THE DIVING CONTROL (CO.)	en and the second section of the second seco	
-	OLD REPUBLIC INSURANCE Group Total	37	30	81%	13	11	85%

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	ONEBEACON INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
-	Group Total	*	*	*	#	#	#
CA190	ONEBEACON INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES	***************************************	*	ndigitalenty y yang te SK English (SK - All Shorts *	*		
	TPA Total	**	*	ate and the second seco	*	*	*
	ONEBEACON INSURANCE Group Total	た。 1917 - 1917年 ATER (1944) 非	*	*	*	*	*
	PATRIOT INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA274		2	2	100%	No filings	No filings	No filings
	PATRIOT RISK SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A292	Group Total	\$t	;k	*	*	1/4	*
	PEERLESS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA162	EXCELISOR INSURANCE	*	*	*	*	*	*
CA309	NETHERLANDS INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
A275	PEERLESS INSURANCE	32	16	50%	8	6	75%
CA283	PEERLESS INDEMNITY INSURANCE	1	1	100%	1	1	100%
	Group Total	33	17	52%	9	7	78%
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	*	*	*	#	*	*
	PENNSYLVANIA MFG. ASSN. TPA Administered Claims		erewas/MASINTSH YEAR o		er 👸 gir bley medenleye er ji filli birasi	General (m. 1997). Mysik wesikhi ji da A	
CA190	GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
	TPA Total	*	*	· Market and a second	#	ije Zina uza na	*
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION Group Total	er er ar skildeljegi' kallike. ≇	#	g převed vísloví – intervency *			*110 a + 1110 a + 1. *
	Andreas			Kalanda Dunium (1964) a.			10:100 page 14: page 14: 1
	PROTECTIVE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA277	Group Total	*	*	*	*	*	*
	PUBLIC SERVICE MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA282	Group Total	*	*	*	:k	# # T	*
	QBE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments *	Compliance *
	Total	15		in Special control of	*	**	age
CA160	QBE INSURANCE TPA Administered Claims ESIS	2		50%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	14	10	71%	9	8	89%
	TPA Total	16	11	69%	9	8	89%
	eligiste i di Affilia di di Pilitaria di Affilia di Affilia di Affilia di Affilia di Affilia di Affilia di Aff				Militaria de Company d		
	QBE INSURANCE Group Total	16	11	69%	9	8	89%
au de jardjajarij	RYDER SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	1	1	100%	1	1 1	100%

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	SAFETY NATIONAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	3/t	*
	SAFETY NATIONAL INSURANCE TPA Administered Claims		Automotive State of the Property of the		n Kalender Galace est est a seco	أبرين والهوار والمحدور	
CA040	BROADSPIRE SERVICES	2	2	100%	1	0	0%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	2	2	100%	2	2	100%
CA116	CORVEL ENTERPRISE COMP.	1	0	0%	1	0	0%
CA160	ESIS	1	0	0%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	11	10	91%	2	1	50%
CA252	MATRIX ABSENCE MANAGEMENT	1	0	0%	1	<u> </u>	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	1	0	0%
CA340	YORK RISK SERVICES	No filings	No filings	No filings	1	0	0%
	TPA Total	21	16	76%	10	5	50%
					a ii aadaa kaada ii istoo - caa	A 400 1 1 1 A 400 A 400 A 400 A	-0140mm 2.004
	SAFETY NATIONAL INSURANCE Group Total	21	16	76%	10	5	50%
				1999 (S. 1991) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- British and a second		
P. S. C.	SEDGWICK CLAIMS MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA300	Group Total	143	121	85%	48	44	92%
***************************************	SENTRY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA305	SENTRY INSURANCE	i	1	100%	1	1	100%
CA402	SENTRY CASUALTY	*	*	*	:#:	181	*
CA308	SENTRY SELECT INSURANCE	1	1	100%	No filings	No filings	No filings
	Group Total	2	2	100%	I	1	100%
		TO THE RESIDENCE OF THE PARTY O				**************************************	
ANTONIO ANTONI	SPARTA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
forefact sources	Total SPARTA INSURANCE TPA Administered Claims	*	*	ir Anfarasayaya sasasara	*	*	# The stylass interlagive
CA060	COTTINGHAM & BUTLER CLAIMS SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	No filings	No filings	No filings	No filings	No filings	No filings
	SPARTA INSURANCE Group Total	No filings	No filings	No filings	No filings	No filings	No filings
			a de la contrata de la companya de la contrata del contrata de la contrata del contrata de la contrata del contrata de la contrata de la contrata de la contrata del contrata de la contrata del contrata de la contrata del contrata		i gligiti di ministrati kalingi kenerala		
	STATE OF MAINE WORKERS' COMPENSATION TRUST	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA307	Group Total	156	139	89%	35	34	97%
***************************************					200000000000000000000000000000000000000		
	SYNERNET	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA320	Group Total	149	119	80%	19	13	68%
						and the second s	
	THE AMERICAN EQUITY UNDERWRITERS	FRO1s Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA323	Group Total	*	4:	*	*	*	3
					g frágetesze etta filtáraszett szálékesvel é		
	TOWER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA356		No filings					

CA164 F CA284 F CA284 F CA306 S CA347 T CA348 T CA349 T CA346 T CA345 T	TRAVELERS INSURANCE CHARTER OAK FIRE INSURANCE FARMINGTON CASUALTY PHOENIX INSURANCE STANDARD FIRE INSURANCE STANDARD FIRE INSURANCE TRAVELERS CASUALTY & SURETY TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY COMPANY OF AMERICA TRAVELERS PROPERTY CASUALTY INSURANCE TOTAL TRAVELERS INSURANCE TPA Administered Claims BROADSPIRE SERVICES GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	FROIs Filed 42 1 4 4 5 7 4 7 4 73	Timely FROIs 31 1 2 33 5 4 2 2 55	Compliance 74% 100% 50% 75% 100% 71% 100% 100% 50%	Payments Made	Timely Payments 13 No filings 2 1 1 2 2	Compliance 93% No filings 100% 100% 67% 100%
CA164 F CA284 F CA284 F CA306 S CA347 T CA348 T CA349 T CA346 T CA345 T	CHARTER OAK FIRE INSURANCE FARMINGTON CASUALTY PHOENIX INSURANCE STANDARD FIRE INSURANCE TRAVELERS CASUALTY & SURETY TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY COMPANY OF AMERICA TRAVELERS PROPERTY CASUALTY INSURANCE TOtal TRAVELERS INSURANCE TPA Administered Claims BROADSPIRE SERVICES GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	42 1 4 4 5 5 7 4 2 4 73	31 1 2 3 5 5 4 2 2	74% 100% 50% 75% 100% 71% 100% 100% 50%	14 No filings 2 1 1 3 2 1	13 No filings 2 1 1 2 2	93% No filings 100% 100% 100% 67%
CA164 F CA284 F CA284 F CA306 S CA347 T CA348 T CA349 T CA346 T CA345 T	FARMINGTON CASUALTY PHOENIX INSURANCE STANDARD FIRE INSURANCE TRAVELERS CASUALTY & SURETY TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY COMPANY OF AMERICA TRAVELERS PROPERTY CASUALTY INSURANCE Total TRAVELERS INSURANCE TPA Administered Claims BROADSPIRE SERVICES GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	1 4 4 5 7 4 2 4 73	1 2 3 5 5 4 4 2 2	100% 50% 75% 100% 71% 100% 100% 50%	No filings 2 1 1 3 2 1	No filings 2 1 1 2 2 2	No filings 100% 100% 100% 67%
CA284 F CA306 S CA347 T CA348 T CA349 T CA346 T CA346 T CA346 T CA346 T	PHOENIX INSURANCE STANDARD FIRE INSURANCE TRAVELERS CASUALTY & SURETY TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY COMPANY OF AMERICA TRAVELERS PROPERTY CASUALTY INSURANCE TOTAL TRAVELERS INSURANCE TPA Administered Claims BROADSPIRE SERVICES GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	4 5 7 4 2 4 73	3 5 5 4 2 2	50% 75% 100% 71% 100% 100% 50%	2 1 1 3 2 1	2 1 1 2 2	100% 100% 100% 67%
A306 S CA347 T CA348 T CA349 T CA346 T CA345 T	STANDARD FIRE INSURANCE TRAVELERS CASUALTY & SURETY TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY COMPANY OF AMERICA TRAVELERS PROPERTY CASUALTY INSURANCE Total TRAVELERS INSURANCE TPA Administered Claims BROADSPIRE SERVICES GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	4 5 7 4 2 4 73	3 5 5 4 2 2	75% 100% 71% 100% 100% 50%	1 1 3 2	1 1 2 2	100% 100% 67%
A347 7 A348 7 A349 7 A346 7 A345 7 A345 7 A040 E	TRAVELERS CASUALTY & SURETY TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY COMPANY OF AMERICA TRAVELERS PROPERTY CASUALTY INSURANCE Total TRAVELERS INSURANCE TPA Administered Claims BROADSPIRE SERVICES GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	5 7 4 2 2 4 73	5 5 4 2 2	100% 71% 100% 100% 50%	3 2 1	1 2 2	100% 67%
A348 7 A349 7 A346 7 A345 7 A040 F A190 0	TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY COMPANY OF AMERICA TRAVELERS PROPERTY CASUALTY INSURANCE TOTAL TRAVELERS INSURANCE TPA Administered Claims BROADSPIRE SERVICES GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	7 4 2 4 73	5 4 2 2	71% 100% 100% 50%	3 2 1	2 2	67%
CA349 7 CA346 7 CA345 7 CA040 E CA190 0	TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY COMPANY OF AMERICA TRAVELERS PROPERTY CASUALTY INSURANCE Total TRAVELERS INSURANCE TPA Administered Claims BROADSPIRE SERVICES GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	4 2 4 73	4 2 2	100% 100% 50%	2	2	
A346 7 CA345 7 CA040 F CA190 0	TRAVELERS INDEMNITY COMPANY OF AMERICA TRAVELERS PROPERTY CASUALTY INSURANCE Total TRAVELERS INSURANCE TPA Administered Claims BROADSPIRE SERVICES GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	2 4 73 8	2 2	100% 50%	1		
CA345 7 CA040 E CA190 C	TRAVELERS PROPERTY CASUALTY INSURANCE Total TRAVELERS INSURANCE TPA Administered Claims BROADSPIRE SERVICES GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	73 . zadileni 8	2	50%	1	1	100%
:A040 F	Total TRAVELERS INSURANCE TPA Administered Claims BROADSPIRE SERVICES GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	73			3	2	67%
A190 (TRAVELERS INSURANCE TPA Administered Claims BROADSPIRE SERVICES GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	8 8		75%	27	24	89%
A190 C	GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	- 1 MH	6	75% 75%	21		100%
	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
		3	1	33%	No filings	No filings	No filings
	AAAA TOLLAY	11	7	64%	2	2	100%
	TRAVELERS INSURANCE Group Total	84	62	74%	29	26	90%
	TRISTAR RISK ENTERPRISE MANAGEMENT	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA280	Group Total	1	1	100%	No filings	No filings	No filings
	UNDERWRITERS SAFETY & CLAIMS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA360	Group Total	1jc) t	16	2/4	#
	VANLINER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA060 C	Total VANLINER INSURANCE TPA Administered Claims COTTINGHAM & BUTLER CLAIMS SERVICES	#	*	*	*	*	***************************************
7,000	TPA Total	*	*	*	*	*	*
	VANLINER INSURANCE Group Total	*	d:	*	# <u> </u>	*	*
	XL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total XL INSURANCE TPA Administered Claims	*	*	*	*	*	*
A040 I	BROADSPIRE SERVICES	*	*	*	*	*	*
A116 (CORVEL ENTERPRISE COMP.	*	*	*	*	*	*
	ESIS	7	5	71%	2	1	50%
	GALLAGHER BASSETT SERVICES	7	4	57%	4	4	100%
A300 5	SEDGWICK CLAIMS MANAGEMENT SERVICES	8	7	88%	4	4	100%
	TPA Total	22	16	73%	10	9	90%
	XL INSURANCE Group Total	22	16	73%	10	9	90%
	NODE DICK CEDITOES	EDOX EX X	T. I EDOI			0° 1 D	
CA340	YORK RISK SERVICES Group Total	FROIs Filed	Timely FROIs	Compliance 0%	Payments Made	Timely Payments	Compliance 0%

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	ZURICH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA022	AMERICAN ZURICH	10	9	90%	4	4	100%
CA259	NORTHERN INSURANCE OF NEW YORK	2 2	*	非	*	*	*
CA400	ZURICH AMERICAN INSURANCE	5	4	80%	1	1	100%
CA404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	2	2	100%	No filings	No filings	No filings
	Total ZURICH INSURANCE TPA Administered Claims	17	15	88%	5	5 er Bartavia (j. j. j. j. jer kružių vies j	100%
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	2	1	50%	1	1	100%
CA160	ESIS	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	17	12	71%	7	4	57%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	No filings	No filings	No filings
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	*	*	*	*	*	*
	TPA Total	23	17	74%	8	5	63%
							Santa de la companya
	ZURICH INSURANCE Group Total	40	32	80%	13	10	77%
five-wears	od Paristonio i protestavam to solida sapod tali kangratata i ili jama ang od tali masa to ga to solida i sapo	4. Tr. <u>1.1.3.233</u> 44653		539 <u>0753</u> 5686 <u> </u>	<u>ĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸ</u>	seg <u>inga e s</u> disklæg <mark>etede</mark> r e ek	<u>K. degi Mesakkekeke</u>

Appendix B

Insurance Group Compliance
Initial MOP and Initial Indemnity NOC Filings
Third Quarter 2014
7/1/2014-9/30/2014

errancom apparent partier out of the section of the		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
-	ACADIA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA010	Group Total	16	14	88%	11	11	100%
		CONTRACTOR CONTRACTOR CONTRACTOR OF THE PROPERTY OF THE CONTRACTOR		***************************************			
***************************************	ACCIDENT FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	ACCIDENT FUND INSURANCE TPA Administered Claims					la Cherattagasemenia	
A040	BROADSPIRE SERVICES	No filings	No filings	No filings	_11	1	100%
	TPA Total	No filings	No filings	No filings	1	1	100%
		sa labb pattaksaa		SCHEHOL KARKE			sisteforigana a co
	ACCIDENT FUND INSURANCE Group Total	No filings	No filings	No filings	1	1	100%
	ACE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*		ar America de la como de l	*	*	
4.040	ACE INSURANCE TPA Administered Claims BROADSPIRE SERVICES	NI - (711	NT ST	NT- CTI	V. 51	No. 5 to St. City	No filings
A040 A070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings 100%	No filings No filings	No filings No filings	No filings No filings
A070 A110	CONSTITUTION STATE SERVICES CONSTITUTION STATE SERVICES	No filings	No filings	No filings	No mings	No mings	100%
A116	CORVEL ENTERPRIS COMP.	No filings No filings	No filings No filings	No filings	No filings	No filings	No filings
A116	ESIS	No things 8	No mings 5	63%	No mings	10	100%
A100 A190	GALLAGHER BASSETT SERVICES	5	5	100%	4	4	100%
A190 CA204	HELMSMAN MANAGEMENT SERVICES	2	1	50%	No filings	No filings	No filings
A300	SEDGWICK CLAIMS MANAGEMENT SERVICES	16	12	75%	11	11	100%
A340	YORK RISK SERVICES	No filings	No filings	No filings	1	0	0%
	TPA Total	32	24	75%	30	29	97%
	ACE INSURANCE Group Total	32	24	75%	30	29	97%
				400			
	AIG INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A015	AIG DOMESTIC CLAIMS	33	31	94%	15	14	93%
	Total	33	31	94%	15	14	93%
	AIG INSURANCE TPA Administered Claims				oligi sest puse i kehteriyetime vi	files in energy waterings	
A040	BROADSPIRE SERVICES		0	0%	2	2	100%
A100	CLAIMS MANAGEMENT (WALMART)	7	6	86%	14	13	93%
A160	ESIS CALL ACUED DASSETT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
A190	GALLAGHER BASSETT SERVICES	4	4	100%	No filings	No filings	No filings
A204	HELMSMAN MANAGEMENT SERVICES	2 3	2	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	<u>3</u> 	1	33%	17	1	100% 94%
	TPA Total	17	13	76%	1/	16	94%
	AIG INSURANCE Group Total	50	44	88%	32	30	94%
***************************************	AIG INSURANCE Group 10tal	JV	1	00%	34	JU	24 70
eran management and an arrangement and	AMTRUST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A342	TECHNOLOGY INSURANCE	1	0	0%	1 1003 Filed	0	0%
A381	WESCO INSURANCE	1	0	0%	1	0	0%
	Group Total	2	0	0%	2	0	0%

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
				FREE PLANTS OF FREE			
	ARCH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	**	*	*	**
	ARCH INSURANCE TPA Administered Claims			See Problem on the second	u ja	Sesser in the Sales	an eraffeter
CA040	BROADSPIRE SERVICES	1	<u> </u>	100%	No filings	No filings	No filings
CA060	COTTINGHAM & BUTLER CLAIMS SERVICES	3	3	100%	No filings	No filings	No filings
CA160	ESIS	* 	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES	3	3	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA340	YORK RISK SERVICES	No filings	No filings	No filings	I	0	0%
	TPA Total	7	7	100%	2	<u>I</u>	50%
	A POW MOVE A VOTE OF THE A	oren <u>G</u> erman	/*************************************			ermiti se Cometiți	
	ARCH INSURANCE Group Total		7	100%		L	50%
	ATLANTIC SPECIALTY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	MOPS Filed	1 imely MOPs	Compliance	NOCS Filed	*	Computance
	ATLANTIC SPECIALTY INSURANCE TPA Administered Claims			8485.45		r energia de la compania de la comp	ortografika og er fyrir
CA190	GALLAGHER BASSETT SERVICES	n Alexina (nassaurad siterii 1924) 1	1	100%	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		100%
CAIN	TPA Total	<u> </u>	1	100%	1	1	100%
	IIA IVai	■ See all the formula	1	100 /6		e Maria de la compansión d	100 //
	ATLANTIC SPECIALTY INSURANCE Group Total	10.20	1	100%	1	1	100%
	ATEMITIC OF ECHAPT I THOUGHTOUR TOUR			100 /6		····	
	BATH IRON WORKS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA036	Group Total	15	14	93%	16	14	88%
						and the second s	
CONTRACTOR DE LA CONTRA	BERKSHIRE HATHAWAY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA114	Group Total	*	*	*	*	*	*
	BROADSPIRE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA040	Group Total	9	6	67%	8	8	100%
							er-rest (1744-yel-syn
	CANNON COCHRAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA070	Group Total	35	29	83%	41	38	93%
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************			
	CHEROKEE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA044	Group Total	*	#	*	#	*	护
<u>se e diberri</u>				esecules escape		**	
G + 000	CHESTERFIELD SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA080	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	CHUBB INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	#	*	*	*	*
	CHUBB INSURANCE TPA Administered Claims		r Ustaatta Autonoministiinii.		ula lung og progresser er e	College Cares - Matteres College	
CA040	BROADSPIRE SERVICES	*	10 Jan 10 00 00 00 00 00 00 00 00 00 00 00 00	salah dari kecah barria *	*	evroem vitas — eta y versitori de distribuido. *	e entrico di Lenge entri ini incolo. *
CA190	GALLAGHER BASSETT SERVICES	4	3	75%	4	3	75%
0.1170	TPA Total	4	3	75%	4	3	75%
	TIA Total	· · · · · · · · · · · · · · · · · · ·	i de sépalés provence de	1970 1944 dengan ikan mendal		frame at the second second	
					化环基环转量医疗 化环光 化二氯化 医克尔氏征 经证券的 经产品的 电电子通信 经营销		

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	CHURCH MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA080	Group Total	1	1	100%	No filings	No filings	No filings
	CIANBRO CORPORATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA085	Group Total	No filings	No filings	No filings	1	1	100%
- 2011 2019 1							
	CITY OF BANGOR	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA033	Group Total	*	*	*	*	*	*
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CLAIMS MANAGEMENT (WALMART)	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA100	Group Total	7	6	86%	14	13	93%
	CNA INSURANCE	MOPS Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA083	CNA CLAIMS PLUS CONTINENTAL CASUALTY	1 No filings	l Na filinga	100% No filings	No filings No filings	No filings	No filings No filings
CA050 CA314	TRANSPORTATION INSURANCE	No mings 2	No filings	50%	No filings No filings	No filings No filings	No filings No filings
CASIT	Group Total	3	2	67%	No filings	No filings	No filings
	CONSTITUTION STATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA110	Group Total	No filings	No filings	No filings	4	4	100%
oncein a welcondown of the con-	CONTINENTAL INDEMNITY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA115	Group Total	3	2	67%	No filings	No filings	No filings
						angganggapanan at pelakakan kendulan pengan dinadapan pengangan kendulan dan kendulan dan kendulan dan kendula Angganggapan at pelakan kendulan kendulan dinadapan dan pengan dan berakan kendulan di bilan dan berapanan dan	
	CORVEL ENTERPRISE COMP.	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA116	Group Total	1	0	0%	1	1	100%
	COTTINGHAM & BUTLER CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA117	· Group Total	4,	4	100%	No filings	No filings	No filings
	CROSS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	28	27	96%	72	72	100%
	CRUM & FORSTER	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA089	CRUM & FORSTER	*	*	*	*	*	*
CA375	UNITED STATES FIRE INSURANCE	*	*	*	*	*	*
	Group Total	: :	jt.	*	#	*	*
	etgister i i i i i i i i i i i i i i i i i i i						
	ELECTRIC INSURANCE Total	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance *
	ELECTRIC INSURANCE TPA Administered Claims					ال خطاع والمعاشلة فيزية المعاش الصالوروجية	
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	No filings	No filings	No filings
	. TPA Total	1	0	0%	No filings	No filings	No filings
	ELECTRIC DICULANCE C. T	and the second	14/49/68/00/2014		A DOMESTICAL TO		NI CIT
	ELECTRIC INSURANCE Group Total	1	0	0%	No filings	No filings	No filings
	ESIS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA160	Group Total	11	7	64%	12	12	100%
	F.A. RICHARD	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA165	Group Total	非	*	*	*	aje	194

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
***************************************	FEDERATED MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA091	FEDERATED MUTUAL INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
A092	FEDERATED SERVICE INSURANCE	1	0	0%	No filings	No filings	No filings
	Group Total	1	0	0%	No filings	No filings	No filings
	FIREMAN'S FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A170	Group Total	1	0	0%	No filings	No filings	No filings
and the state of t	FUTURECOMP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A175	Group Total	26	23	88%	9	9	100%
***************************************	GALLAGHER BASSETT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A190	Group Total	35	29	83%	16	15	94%
<u> </u>	GREAT AMERICAN INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Complianee
A193	Group Total	2	1 milely WIOTS	50%	No filings	No filings	No filings
	GREAT FALLS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total GREAT FALLS INSURANCE TPA Administered Claims	••• 	*	Assau jii			erent terretaganta (A.E.)
A070	CANNON COCHRAN MANAGEMENT SERVICES	10	7	70%	15	12	80%
	TPA Total	10	7	70%	15	12	80%
	GREAT FALLS INSURANCE Group Total	10	J 7	70%	15	12	80%
***************************************	GREAT WEST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA196	Group Total	*	*	*	*	*	*
lysies et.				Meden Breek endig			Learne Miller
	GUARANTEE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A195	Group Total	No filings	No filings	No filings	2	1	50%
	GUARD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A019	AMGUARD INSRUANCE	4	3	75%	No filings	No filings	No filings
A140	EASTGUARD INSURANCE	3	2	67%	No filings	No filings	No filings
A272	NORGUARD INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
The second contract c	Group Total	7	5	71%	No filings	No filings	No filings
	HANNAFORD BROTHERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A201	Group Total	21	18	86%	10	5	50%
	HANNOVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total HANNOVER INSURANCE TPA Administered Claims	*	*	* 2007 12 12 13 13 14 15 15 15 15 15 15 15	*	Andrews galik karej	Carrena Manajaren 20
A340	YORK RISK SERVICES TPA Total	** **	3): 1)c	*	*	*	*
	HANNOVER INSURANCE Group Total	1994 - 19				Countries of Bartingleyes.	

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	HANOVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A048	CITIZENS INSURANCE COMPANY OF AMERICA	1	1	100%	2	1	50%
A202	HANOVER INSURANCE	2	i	50%	2	2	100%
A228	MASSACHUSETTS BAY INSURANCE	1	i	100%	No filings	No filings	No filings
	Group Total	4	3	75%	4	3	75%
	HARLEYSVILLE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA197	Group Total	*	*	tjt	*	ajt.	· ik
	HARTFORD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A188	HARTFORD ACCIDENT & INDEMNITY	MOPS Filed	1 imely MOPs	100%	No filings	No filings	No filings
A185	HARTFORD CASUALTY INSURANCE	3	3	100%	No mings	No mings	100%
	HARTFORD CASUALT FINSURANCE HARTFORD FIRE INSURANCE	1	3	100%	N- 61:	No City	
A203 A186	HARTFORD FIRE INSURANCE HARTFORD INSURANCE COMPANY OF THE MIDWEST		1	50%	No filings	No filings	No filings
A186 A187	HARTFORD UNDERWRITERS INSURANCE	1	1	100%	$\frac{2}{2}$	2 2	100%
A187 A288	PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	No filings	No filings	No filings	1	1	100%
A288 A296		No filings No filings	No filings			1	100%
A319	TRUMBULL INSURANCE		No lungs	No filings	$\frac{1}{2}$	2	100%
	TWIN CITY FIRE INSURANCE	3	3 2	100%			
:A321	TWIN CITY FIRE INSURANCE Total	3 14	12	67% 86 %	No filings 9	No filings	No filings 100%
CA040	HARTFORD INSURANCE TPA Administered Claims BROADSPIRE SERVICES			100%	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP.	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	l i	1	100%
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	No filings	No filings	No filings	1	1	100%
	TPA Total	5	4	80%	2	2	100%
					Nii pali piakakai puot		
*************	HARTFORD INSURANCE Group Total	19	16	84%		11	100%
	HELMSMAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA204	Group Total	7	5	71%	NOCS Filed	1 Intely NOCS	100%
ZI LOUT	THE PROPERTY OF THE PROPERTY O			7170			100 //
Minimum manusimin	LIBERTY MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA380	EMPLOYERS INSURANCE OF WAUSAU	*	*	*	*	*	*
CA210	LIBERTY MUTUAL INSURANCE	19	17	89%	10	8	80%
	Total	19	17	89%	10	8	80%
			<u> </u>				
2.217	LUMBERMEN'S UNDERWRITING	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA21I	Group Total	\$c	*	*		*	‡
	MAINE AUTOMOBILE DEALERS ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA220	Group Total	6	5	83%	NOCS Filed	3	100%
-A44U	Group Total)	D	1	83%		<u></u>	100%
	MAINE EMPLOYERS' MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
14260	Group Total		358	96%	254	242	95%
	OTOUP TOTAL			<i>7</i> 4 /0			J 10
CA260							
.A20U	MAINE HEALTHCARE ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance

		Total Initial MOPs Filed	1nitial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
Carrier Contract Cont	MAINE MOTOR TRANSPORT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA230	Group Total	11	11	100%	17	17	100%
CA225	MAINE MUNICIPAL ASSOCIATION Group Total	MOPs Filed 49	Timely MOPs 46	Compliance 94%	NOCs Filed 49	Timely NOCs 48	Compliance 98%
-A43	Group (otal)		40	94%		48	98%
	MAINE SCHOOL MANAGEMENT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA250	Group Total	11	11	100%	15	15	100%
24.252	MATRIX ABSENCE MANAGEMENT INSURANCE	FRO1s Filed	Timely FRO1s	Compliance	Payments Made	Timely Payments	Compliance
CA252	Group Total	1	1	100%	No filings	No filings	No filings
***************************************	MEADOWBROOK INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA252	Group Total	3	1	33%	No filings	No filings	No filings
			A STATE OF THE STA				
	MITSUI SUMITOMO INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA233	Group Total	*	*	*	*	*	坤
CA289	NATIONAL CASUALTY INSURANCE Group Total	MOPs Filed	Timely MOPs	Compliance 100%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
_A209	Group 10tal		1	100%	No mings	NO HINES	No mings
	NATIONAL INTERSTATE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA267	Group Total	1	1	100%	No filings	No filings	No filings
0.1.001	NATIONWIDE AGRIBUSINESS INSURANCE	MOPs	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA291	Group Total	and the state of t		*			
	NGM INSURANCE	MOPs	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA265	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
		11	. Service de la companya de la comp	Tanada		and the second secon	and the second s
	NORTH RIVER INSURANCE	MOPs	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	华,	*	*	**	*	堆
24040	NORTH RIVER INSURANCE TPA Administered Claims	7.1 2.1 11 2.1 11 11 11 11 11 11 11 11 11 11 11 11 1			o gradičej izgrželovena o		
CA040	BROADSPIRE SERVICES TPA Total	2 2	1	50% 50%	No filings No filings	No filings No filings	No filings No filings
	TA TOTAL	- Mary		30 76	140 things	140 mings	No imigs
	NORTH RIVER INSURANCE Group Total	2	1 1	50%	No filings	No filings	No filings
	OLD REPUBLIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	排	:k	:#:	at:	**	承
C 4 0 4 0	OLD REPUBLIC INSURANCE TPA Administered Claims	NI CONTRACTOR	The state of the s			e sanda a signi di banda di sanga	
CA040 CA070	BROADSPIRE SERVICES CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings 50%	3	3	100%
CA116	CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP.	No filings	No filings	No filings	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	4	2	50%	No filings	No filings	No filings
CA295	RYDER SERVICES	i	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	6	6	100%	3	3	100%
	TPA Total	13	10	77%	8	8	100%
		فالمستعدين المتا		tradus in official and services		and the second of the second o	En Kir hayay Ar
Mary 100 100 100 100 100 100 100 100 100 10	OLD REPUBLIC INSURANCE Group Total	13	10	77 %	- <u>8</u>	8	100%

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	ONEBEACON INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA190	Group Total ONEBEACON INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES	**************************************	*	* Avenue - 116 (46) *	#		
CAISO	TPA Total	1 k	*	*	*	*	z):
	ONEBEACON INSURANCE Group Total	iji da wasan ya balanta da da *	*		*	944 (1887) - Marka (1898) *)469552222 *
	PATRIOT INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA274	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
					and a factor of the contract o		
	PATRIOT RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA292	Group Total	*	*		*	*	*
	PEERLESS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA162	EXCELISOR INSURANCE	MOPS Filed	1 imely MOPS	*	NOCS Filed	*	Compliance
CA309	NETHERLANDS INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA275	PEERLESS INSURANCE		Two finings	63%	12 12	7 7	58%
CA283	PEERLESS INDEMNITY INSURANCE	1	1	100%	No filings	No filings	No filings
-A203	Group Total	9	6	67%	12 112	7	58%
					and kanangarangan alama		
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total PENNSYLVANIA MFG. ASSN. TPA Administered Claims	*	ajt			ate Design of the second	ak Massas possala PROJetina
CA190	GALLAGHER BASSETT SERVICES	#	#	*	*	3 1	*
	TPA Total	*	*	*	*	*	*
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION Group Total	*	*	3:	*	*	*
- 5-1-15-1-1							
	PROTECTIVE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA277	Group Total	*	*	*	1:	1 {t	t t
TO THE REAL PROPERTY AND THE PARTY OF THE PA			-				
	PUBLIC SERVICE MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA282	Group Total	3 :	#	3 :	#	: f	#
	QBE INSURANCE	MOPs	Timely MOPs	Compliance *	NOCs Filed	Timely NOCs	Compliance
	Total	No.	1 The second of all of the second of the sec	er et ar general et a	*	*	
24160	QBE INSURANCE GROUP TPA Administered Claims	No Eliano	No Glissa	No dii-ee	No Elinas	No Elinos	No filings
CA160	ESIS CALLACHED BASSETT SERVICES	No filings	No filings	No filings	No filings	No filings	No mings
CA190	GALLAGHER BASSETT SERVICES	9	8	89%	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES TPA Total	9	8	89% 89%	2	2	100%
	The state of the s	y	O	07 <i>%</i>	roll false is a standard activation for		100%
	QBE INSURANCE Group Total	9	8	89%	2	2	100%
	RYDER SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
C 4 205		MOPS Filed	I mery MOPS	Compliance 100%	No filings	No filings	No filings
CA295	Group Total	<u> </u>	1	100%	No mings	No mungs	INO HUNGS

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	SAFETY NATIONAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	#	*	*	*	*	:
	SAFETY NATIONAL INSURANCE TPA Administered Claims					والأوكا للبرائي والماصيرين بالبيوة المامرين	
CA040	BROADSPIRE SERVICES	1	. 0	0%	1	1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	2	2	100%	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP.	1	0	0%	No filings	No filings	No filings
CA160	ESIS	1	0	0%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	2	0	0%	No filings	No filings	No filings
CA252	MATRIX ABSENCE MANAGEMENT	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	1	100%
CA340	YORK RISK SERVICES	1	0	0%	No filings	No filings	No filings
	TPA Total	10	3	30%	2	2	100%
					i Chiliagia di Arabia and a	Richau - LiveWill	
AN COMPANY THE PROPERTY OF THE PARTY OF THE	SAFETY NATIONAL INSURANCE Group Total	10	3	30%	2	2	100%
	SEDGWICK CLAIMS MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA300	Group Total	48	44	92%	25	25	100%
74.205	SENTRY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA305 CA402	SENTRY INSURANCE SENTRY CASUALTY	#	1	100%	No filings	No filings	No filings
CA308							
CA308	SENTRY SELECT INSURANCE	No filings	No filings	No filings	1	1	100%
Service de desarros	Group Total		1	100%	1	1	100%
www.commoncommoncommoncommon	SPARTA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	#	*	*	*
	SPARTA INSURANCE TPA Administered Claims		Lagrania de la compansión de la compansi	لىرى دىرى ئالىرى ئالىدى ۋالىدى ئالىدى يې			
CA060	COTTINGHAM & BUTLER CLAIMS SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	No filings	No filings	No filings	No filings	No filings	No filings
							1.0 1
	SPARTA INSURANCE Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	STATE OF MAINE WORKERS' COMPENSATION TRUST	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA307	Group Total	35	34	97%	27	27	100%
	SYNERNET	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA320	Group Total	19	17	89%	47	45	96%
			+				10 Marie 10
	THE AMERICAN EQUITY UNDERWRITERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA323	Group Total	j:	ik .	*	*	aje	:It
						i kalen ustaarin ungipi perenguli 1997	gunggan Magagaran sa
	TOWER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA356	Group Total	No filings	No filings	No filings	No filings	No filings	No filings

COCHON MEMORITARIO MANAGEMENT		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	TRAVELERS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA072	CHARTER OAK FIRE INSURANCE	14	12	86%	15	14	93%
CA164	FARMINGTON CASUALTY	No filings	No filings	No filings	No filings	No filings	No filings
CA284	PHOENIX INSURANCE	2	2	100%	2	2	100%
CA306	STANDARD FIRE INSURANCE	1	1	100%	1	1	100%
A347	TRAVELERS CASUALTY & SURETY	1	1	100%	1	1	100%
CA348	TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	3	2	67%	3	2	67%
A349	TRAVELERS COMMERCIAL CASUALTY	2	2	100%	No filings	No filings	No filings
A346	TRAVELERS INDEMNITY COMPANY OF AMERICA	1	1	100%	No filings	No filings	No filings
A345	TRAVELERS PROPERTY CASUALTY INSURANCE	3	2	67%	No filings	No filings	No filings
	Total TRAVELERS INSURANCE TPA Administered Claims	27	23	85%	22	20	91%
A040	BROADSPIRE SERVICES	2	2	100%	1	1	100%
A190	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
A300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	2	2 	100%		1 (44.0) and (44.0)	100%
	TRAVELERS INSURANCE Group Total	29	25	86%	23	21	91%
***********************	TRISTAR RISK ENTERPRISE MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A280	Group Total	No filings	No filings	No filings	1	1	100%
	UNDERWRITERS SAFETY & CLAIMS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A360	Group Total	:}t	*	*	*	#	*
************************	VALINER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
4 6.	Total VALINER INSURANCE TPA Administered Claims	*	*	*	*	\$c	*
CA060	COTTINGHAM & BUTLER CLAIMS SERVICES	*	*	*	*	*	# ##
	TPA Total	•• ••		# 1687.146		Transfer i ver	urija enderenita
	VALINER INSURANCE Group Total	:{t	1¢-	# *	*	*	#:
	XL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total XL INSURANCE TPA Administered Claims	*	* : : : : : : : : : : : : : : : : : : :	*	*	32	*
A040	BROADSPIRE SERVICES	4:	*	if:	*	*	*
A116	CORVEL ENTERPRISE COMP.	*	*	3/1	*	*	*
A160	ESIS	2	1	50%	1	1	100%
A190	GALLAGHER BASSETT SERVICES	4	4	100%		1	100%
A300	SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	1 1	1	100%
	TPA Total	10 Person e Peligopolisis	8	80%	3	3 Spanjana a sastrings	100%
	THE TRICKING THE LA	10	8	80%	3	3	100%
	XL INSURANCE Group Total	A CONTRACTOR OF THE CONTRACTOR			egypti Mees at experience on a configuration of the first		
	YORK RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance

No. w was developed and the second		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	ZURICH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA022	AMERICAN ZURICH	4	4	100%	2	2	100%
CA259	NORTHERN INSURANCE COMPANY OF NEW YORK	*	柞	*	*	*	*
CA400	ZURICH AMERICAN INSURANCE	1	1	100%	1	1	100%
CA404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	No filings	No filings	No filings	No filings	No filings	No filings
	Total	5	5	100%	3	3	100%
	ZURICH INSURANCE TPA Administered Claims			Strain Call			
CA060	COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No filings	No filings	No filings
CA160	ESIS	No filings	No filings	No filings	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	7	3	43%	4	4	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings	2	2	100%
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	*	*	*	*	*	特
	TPA Total	8	4	50%	7	7	100%
	ZURICH INSURANCE Group Total	13	9	69%	10	10	100%